

Subject: Re: Agencies Payment Report
From: John Walker <john@thescbd.com>
Date: 05/22/2018 03:06 PM
To: Rita Moreno <rita.moreno@lacity.org>

Hello Rita:

Sorry, I do not understand? Are you saying these funds to be transmitted to us on March 30, 2018? I do not have any record - we do not have any transactions or deposit slips for that amount - and I did not send in an Invoice for payment.

Now what?

John Walker
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On May 22, 2018, at 2:44 PM, Rita Moreno <rita.moreno@lacity.org> wrote:

Hi John,

The report shows the city-owned parcels, the date billed, the date paid and the amount paid. The funds were made available to the BID in the transmittal dated March 30, 2018.

Let me know if you have any other questions.

Rita

On Tue, May 22, 2018 at 1:33 PM, John Walker <john@thescbd.com> wrote:
Hi Rita -

Attached is a copy of what I have received by FAX 3 different days but all with the same information.

Please let me know what you find and if there is any action on my part?

<AGENCIES PAYMENT REPORT.tif>

John Walker

Executive Director

Studio City Business District

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[<LogoProposalMarch Signature.jpg>](#)

[<Facebook Icon.png>](#) [<instagram.png>](#) [<Twitter Icon.png>](#)

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Rita Moreno

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